## UNITED STATES BANKRUPTCY COURT

DISTRICT OF MINNESOTA DULUTH DIVISION

In re: THOMAS JOHN LENTNER
MARY KATHRYN LENTNER
Debtor(s)

Case No.: 17-50354-RJK

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

KYLE L CARLSON, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/26/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2018.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 248,092.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$1,300.00 Less amount refunded to debtor: \$958.23

NET RECEIPTS: \$341.77

**Expenses of Administration:** 

Attorney's Fees Paid Through The Plan: \$.00
Court Costs: \$.00
Trustee Expenses and Compensation: \$118.17
Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$118.17

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:						
<u>Creditor</u>		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CENTRACARE HEALTH SYSTEM	Unsecured	600.00	NA	NA	.00	.00
CREDIT ACCEPTANCE	Secured	10,492.10	NA	NA	.00	.00
CREDIT ACCEPTANCE	Unsecured	NA	NA	NA	.00	.00
CREDIT ACCEPTANCE COORPORATION	N Secured	NA	223.60	223.60	223.60	.00
D. SHERWOOD MCKINNIS	Unsecured	NA	NA	NA	.00	.00
DIRECTV	Unsecured	450.00	NA	NA	.00	.00
FRANDSEN BANK & TRUST	Secured	59,879.00	NA	NA	.00	.00
FRANDSEN BANK & TRUST	Secured	40,514.00	NA	NA	.00	.00
GM FINANCIAL	Unsecured	7,303.00	NA	NA	.00	.00
HEALTHSOURCE OF ST CLOUD	Unsecured	850.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	1.00	NA	NA	.00	.00
JC PENNEY	Unsecured	NA	NA	NA	.00	.00
KOHLS	Unsecured	NA	NA	NA	.00	.00
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Scheduled Creditors:						
<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> Scheduled	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Interest</u> <u>Paid</u>
LANGNER LAW OFFICE LLC	Unsecured	1,500.00	NA	NA	.00	.00
MID MN MUTAL INSURANCE	Unsecured	NA	NA	NA	.00	.00
MN DEPT OF REVENUE	Priority	1.00	NA	NA	.00	.00
PORTFOLIO REC. & ASSOC	Unsecured	520.00	NA	NA	.00	.00
SYNCB/WALMART	Unsecured	1,038.00	NA	NA	.00	.00
THE AFFILIATED GROUP 1	Unsecured	353.00	NA	NA	.00	.00
Summary of Disbursements to Creditors:					Principal	Interest
Secured Payments:				Allowed	<u>Paid</u>	Paid
Mortgage Ongoing:				.00	.00	.00
Mortgage Arrearage:				.00	.00	.00
Debt Secured by Vehicle:				.00	.00	.00
All Other Secured:				223.60	223.60	.00
TOTAL SECURED:				223.60	223.60	.00
Priority Unsecured Payments:						
Domestic Support Arrearage:				.00	.00	.00
Domestic Support Ongoing:				.00	.00	.00
All Other Priority:				.00	.00	.00
TOTAL PRIORITY:				.00	.00	.00
GENERAL UNSECURED PAYMENTS:				.00	.00	.00
Disbursements:						
Expenses of Administration:				\$118.17		
Disbursements to Creditors:				\$223.60		

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

**TOTAL DISBURSEMENTS:** 

\$341.77